

**Remit Address:**

WCAU
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (610) 668-5510
Billing:

www.nbcphiladelphia.com

Billing Address:

SHORR JOHNSON MAGNUS
Attention: Accounts Payable
1831 CHEST NUT STREET
PHILADELPHIA, PA 19103

INVOICE

DUPLICATE

Advertiser	BOB CASEY FOR SENATE	Invoice #	PL12100314
Product	Political	Invoice Date	10/28/12
Estimate Number		Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/15/12
Station	WCAU	Order #	340732
Account Executive	Aaron Zeligson	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/09/12 - 10/15/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	06431
		Advertiser Ref	28711

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WCAU	7A-9A TODAY SHOW	7A-9A M-F	10/09/12 to 10/12/12	12x	- TWTF - -					
	CDR										
	WCAU			Tu	10/09/12	:30	7:22 AM	BCTV1203H	\$950.00		2
	WCAU			Tu	10/09/12	:30	8:29 AM	BCTV1203H	\$950.00		11
	WCAU			Tu	10/09/12	:30	8:59 AM	BCTV1203H	\$950.00		1
	WCAU			W	10/10/12	:30	7:58 AM	BCTV1203H	\$950.00		4
	WCAU			W	10/10/12	:30	8:37 AM	BCTV1203H	\$950.00		3
	WCAU			W	10/10/12	:30	8:59 AM	BCTV1203H	\$950.00		9
	WCAU			Th	10/11/12	:30	7:59 AM	BCTV1203H	\$950.00		6
	WCAU			Th	10/11/12	:30	8:29 AM	BCTV1203H	\$950.00		5
	WCAU			Th	10/11/12	:30	9:00 AM	BCTV1203H	\$950.00		10
	WCAU			F	10/12/12	:30	7:23 AM	BCTV1203H	\$950.00		12
	WCAU			F	10/12/12	:30	8:36 AM	BCTV1203H	\$950.00		8
	WCAU			F	10/12/12	:30	8:59 AM	BCTV1203H	\$950.00		7
2	WCAU	6A-7A M-F	6A-7A M-F	10/09/12 to 10/12/12	8x	- TWTF - -					
	LUR										
	WCAU			Tu	10/09/12	:30	5:58 AM	BCTV1203H	\$600.00		1
	WCAU			Tu	10/09/12	:30	6:44 AM	BCTV1203H	\$600.00		6
	WCAU			W	10/10/12	:30	6:10 AM	BCTV1203H	\$600.00		2
	WCAU			W	10/10/12	:30	6:54 AM	BCTV1203H	\$600.00		7
	WCAU			Th	10/11/12	:30	5:59 AM	BCTV1203H	\$600.00		3
	WCAU			Th	10/11/12	:30	6:22 AM	BCTV1203H	\$600.00		8
	WCAU			F	10/12/12	:30	5:59 AM	BCTV1203H	\$600.00		4
	WCAU			F	10/12/12	:30	6:27 AM	BCTV1203H	\$600.00		5
3	WCAU	8-9P TU THE VOICE-RESULTS	8P-9P	10/09/12 to 10/09/12	1x	- T - - - -					
	LUR										

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

WCAU
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (610) 668-5510
Billing:

www.nbcphiladelphia.com

Billing Address:

SHORR JOHNSON MAGNUS
Attention: Accounts Payable
1831 CHEST NUT STREET
PHILADELPHIA, PA 19103

INVOICE

DUPLICATE

Advertiser	BOB CASEY FOR SENATE	Invoice #	PL12100314
Product	Political	Invoice Date	10/28/12
Estimate Number		Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/15/12
Station	WCAU	Order #	340732
Account Executive	Aaron Zeligson	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/09/12 - 10/15/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	06431
		Advertiser Ref	28711

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	WCAU	8-9P TU THE VOICE-RESULTS	8P-9P		10/09/12 to 10/09/12	1x	- T- - - -				
	LUR										
	WCAU	8-9P TUE THE VOICE		Tu	10/09/12	:30	8:26 PM	BCTV1203H	\$3,000.00		1
4	WCAU	9-10P LAW & ORDER: SVU	9P-10P		10/10/12 to 10/10/12	1x	- - W- - - -				
	LUR										
	WCAU			W	10/10/12	:30	9:18 PM	BCTV1203H	\$4,000.00		1
5	WCAU	TONIGHT SHOW W/JAY LENO	1135P-107A		10/09/12 to 10/12/12	4x	- TWTF- -				
	LUR										
	WCAU			Tu	10/09/12	:30	11:58 PM	BCTV1203H	\$575.00		3
	WCAU			W	10/10/12	:30	12:12 AM	BCTV1203H	\$575.00		1
	WCAU			Th	10/11/12	:30	11:58 PM	BCTV1203H	\$575.00		2
	WCAU			F	10/12/12	:30	12:30 AM	BCTV1203H	\$575.00		4
6	WCAU	7A-9A SATURDAY	7A-9A SA		10/13/12 to 10/13/12	1x	- - - - - S-				
	CDR										
	WCAU			Sa	10/13/12	:30	8:29 AM	BCTV1209H	\$650.00		1
7	WCAU	1135P-1205A SU FINAL	1135P-1205A SUN		10/14/12 to 10/14/12	1x	- - - - - S				
	CDR										
	WCAU	12-1235A SP FIN NONLOC	12A-1235A	Su	10/14/12	:30	12:53 AM	BCTV1209H	\$1,100.00		1
8	WCAU	3P-4P M-F ELLEN	3P-4P M-F		10/09/12 to 10/12/12	4x	- TWTF- -				
	CDR										
	WCAU			Tu	10/09/12	:30	3:38 PM	BCTV1203H	\$575.00		1
	WCAU			W	10/10/12	:30	3:23 PM	BCTV1203H	\$575.00		3
	WCAU			Th	10/11/12	:30	3:49 PM	BCTV1203H	\$575.00		2
	WCAU			F	10/12/12	:30	3:38 PM	BCTV1203H	\$575.00		4
9	WCAU	4P-5P NBC10 NEWS	4-5P M-F		10/09/12 to 10/12/12	4x	- TWTF- -				

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

WCAU
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (610) 668-5510
Billing:

www.nbcphiladelphia.com

Billing Address:

SHORR JOHNSON MAGNUS
Attention: Accounts Payable
1831 CHEST NUT STREET
PHILADELPHIA, PA 19103

INVOICE

DUPLICATE

Advertiser	BOB CASEY FOR SENATE	Invoice #	PL12100314
Product	Political	Invoice Date	10/28/12
Estimate Number		Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/15/12
Station	WCAU	Order #	340732
Account Executive	Aaron Zeligson	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/09/12 - 10/15/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	06431
		Advertiser Ref	28711

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
	LUR										
	WCAU			Tu	10/09/12	:30	4:15 PM	BCTV1203H	\$400.00		2
	WCAU			W	10/10/12	:30	4:19 PM	BCTV1203H	\$400.00		1
	WCAU			Th	10/11/12	:30	4:22 PM	BCTV1203H	\$400.00		3
	WCAU			F	10/12/12	:30	4:34 PM	BCTV1203H	\$400.00		4
10	WCAU	5-6P NBC10 NEWS @ 5 M-F	5-6P M-F	10/09/12 to 10/12/12	4x	- TWTF - -					
	LUR										
	WCAU			Tu	10/09/12	:30	5:27 PM	BCTV1203H	\$500.00		2
	WCAU			W	10/10/12	:30	5:42 PM	BCTV1203H	\$500.00		1
	WCAU			Th	10/11/12	:30	5:28 PM	BCTV1203H	\$500.00		4
	WCAU			F	10/12/12	:30	4:58 PM	BCTV1203H	\$500.00		3
11	WCAU	6P-630P NBC10 NEWS	6P-630P M-F	10/09/12 to 10/12/12	4x	- TWTF - -					
	CDR										
	WCAU			Tu	10/09/12	:30	6:29 PM	BCTV1203H	\$800.00		2
	WCAU			W	10/10/12	:30	5:58 PM	BCTV1203H	\$800.00		4
	WCAU			Th	10/11/12	:30	6:13 PM	BCTV1203H	\$800.00		3
	WCAU			F	10/12/12	:30	6:12 PM	BCTV1203H	\$800.00		1
12	WCAU	6P-630P NEWS SAT	6P-630P	10/13/12 to 10/13/12	1x	- - - - - S -					
	CDR										
	WCAU			Sa	10/13/12	:00			\$750.00	See MG 12.2	1
				PREEMPT-PROGRAM CHANGE							
	WCAU	6P-630P SU NEWS AT 6P	6P-630P SU	Su	10/14/12	:30	6:14 PM	BCTV1209H	\$750.00	MG for 12.1 10/13	2
13	WCAU	7P-730P M-F	7P-730P M-F	10/09/12 to 10/12/12	4x	- TWTF - -					
	CDR										
	WCAU			Tu	10/09/12	:30	7:12 PM	BCTV1203H	\$950.00		1

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

WCAU
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (610) 668-5510
Billing:

www.nbcphiladelphia.com

Billing Address:

SHORR JOHNSON MAGNUS
Attention: Accounts Payable
1831 CHEST NUT STREET
PHILADELPHIA, PA 19103

INVOICE

DUPLICATE

Advertiser	BOB CASEY FOR SENATE	Invoice #	PL12100314
Product	Political	Invoice Date	10/28/12
Estimate Number		Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/15/12
Station	WCAU	Order #	340732
Account Executive	Aaron Zeligson	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/09/12 - 10/15/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	06431
		Advertiser Ref	28711

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	WCAU	7P-730P M-F	7P-730P M-F	10/09/12 to 10/12/12	4x	- TWTF - -					
	CDR										
	WCAU			W	10/10/12	:30	7:12 PM	BCTV1203H	\$950.00		2
	WCAU			Th	10/11/12	:30	7:24 PM	BCTV1203H	\$950.00		3
	WCAU			F	10/12/12	:30	7:12 PM	BCTV1203H	\$950.00		4
14	WCAU	730P-8P M-F	730P-8P M-F	10/09/12 to 10/12/12	4x	- TWTF - -					
	LUR										
	WCAU			Tu	10/09/12	:30	7:29 PM	BCTV1203H	\$850.00		1
	WCAU			W	10/10/12	:30	7:42 PM	BCTV1203H	\$850.00		3
	WCAU			Th	10/11/12	:30	7:47 PM	BCTV1203H	\$850.00		4
	WCAU			F	10/12/12	:30	7:28 PM	BCTV1203H	\$850.00		2
15	WCAU	11-1135P M-F LATE NEWS	11P-1135P	10/09/12 to 10/12/12	5x	- TWTF - -					
	CDR										
	WCAU			Tu	10/09/12	:30	11:14 PM	BCTV1203H	\$2,200.00		5
	WCAU			Tu	10/09/12	:30	11:30 PM	BCTV1203H	\$2,200.00		1
	WCAU			W	10/10/12	:30	11:33 PM	BCTV1203H	\$2,200.00		2
	WCAU			Th	10/11/12	:30	11:28 PM	BCTV1203H	\$2,200.00		3
	WCAU			F	10/12/12	:30	11:25 PM	BCTV1203H	\$2,200.00		4
16	WCAU	7-8P SAT ACCES/FOODIES	7-8P	10/13/12 to 10/13/12	1x	- - - - - S -					
	CDR										
	WCAU			Sa	10/13/12	:30	7:55 PM	BCTV1209H	\$475.00		1
17	WCAU	10-11P REVOLUTION	10P-11P	10/15/12 to 10/15/12	1x	M - - - - -					
	LUR										
	WCAU			M	10/15/12	:30	10:36 PM	BCTV1209H	\$3,500.00		1
18	WCAU	6A-7A M-F	6A-7A M-F	10/15/12 to 10/15/12	2x	M - - - - -					

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

WCAU
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (610) 668-5510
Billing:

www.nbcphiladelphia.com

Billing Address:

SHORR JOHNSON MAGNUS
Attention: Accounts Payable
1831 CHEST NUT STREET
PHILADELPHIA, PA 19103

INVOICE

DUPLICATE

Advertiser	BOB CASEY FOR SENATE	Invoice #	PL12100314
Product	Political	Invoice Date	10/28/12
Estimate Number		Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/15/12
Station	WCAU	Order #	340732
Account Executive	Aaron Zeligson	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/09/12 - 10/15/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	06431
		Advertiser Ref	28711

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
	CDR										
	WCAU			M	10/15/12	:30	6:22 AM	BCTV1209H	\$850.00		1
	WCAU			M	10/15/12	:30	6:44 AM	BCTV1209H	\$850.00		2
19	WCAU	7A-9A TODAY SHOW	7A-9A M-F	10/15/12 to 10/15/12	3x	M-----					
	CDR										
	WCAU			M	10/15/12	:30	7:21 AM	BCTV1209H	\$950.00		1
	WCAU			M	10/15/12	:30	7:59 AM	BCTV1209H	\$950.00		3
	WCAU			M	10/15/12	:30	8:45 AM	BCTV1209H	\$950.00		2
20	WCAU	7P-730P M-F	7P-730P M-F	10/15/12 to 10/15/12	1x	M-----					
	CDR										
	WCAU			M	10/15/12	:30	7:24 PM	BCTV1209H	\$1,150.00		1
21	WCAU	730P-8P M-F	730P-8P M-F	10/15/12 to 10/15/12	1x	M-----					
	CDR										
	WCAU			M	10/15/12	:30	7:54 PM	BCTV1209H	\$1,150.00		1
22	WCAU	3P-4P M-F ELLEN	3P-4P M-F	10/15/12 to 10/15/12	1x	M-----					
	CDR										
	WCAU			M	10/15/12	:30	3:48 PM	BCTV1209H	\$575.00		1
23	WCAU	4P-5P NBC10 NEWS	4-5P M-F	10/15/12 to 10/15/12	1x	M-----					
	CDR										
	WCAU			M	10/15/12	:30	4:38 PM	BCTV1209H	\$600.00		1
24	WCAU	5-6P NBC10 NEWS @ 5 M-F	5-6P M-F	10/15/12 to 10/15/12	1x	M-----					
	CDR										
	WCAU			M	10/15/12	:30	5:38 PM	BCTV1209H	\$750.00		1
25	WCAU	6P-630P NBC10 NEWS	6P-630P M-F	10/15/12 to 10/15/12	1x	M-----					
	CDR										

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

WCAU
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (610) 668-5510
Billing:

www.nbcphiladelphia.com

Billing Address:

SHORR JOHNSON MAGNUS
Attention: Accounts Payable
1831 CHEST NUT STREET
PHILADELPHIA, PA 19103

INVOICE

DUPLICATE

Advertiser	BOB CASEY FOR SENATE	Invoice #	PL12100314
Product	Political	Invoice Date	10/28/12
Estimate Number		Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/15/12
Station	WCAU	Order #	340732
Account Executive	Aaron Zeligson	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/09/12 - 10/15/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	06431
		Advertiser Ref	28711

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
25	WCAU	6P-630P NBC10 NEWS	6P-630P M-F	10/15/12 to 10/15/12	1x	M-----					
	CDR										
	WCAU			M	10/15/12	:30	5:57 PM	BCTV1209H	\$950.00		1
26	WCAU	11-1135P M-F LATE NEWS	11P-1135P	10/15/12 to 10/15/12	1x	M-----					
	CDR										
	WCAU			M	10/15/12	:30	11:28 PM	BCTV1209H	\$2,400.00		1
27	WCAU	TONIGHT SHOW W/JAY LENO	1135P-107A	10/15/12 to 10/15/12	1x	M-----					
	CDR										
	WCAU			M	10/15/12	:30	11:46 PM	BCTV1209H	\$700.00		1

Aired Spots **73**

<u>Gross Total</u>	\$72,100.00	
<u>Agency Commission</u>	\$10,815.00	
<u>Net Amount Due</u>	\$61,285.00	Payment Terms 30 Days

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above